

**INSIGHT ANALYSIS AND RESEARCH LLC**

**INVOICE 1028**

13727 SW 152 STREET # 715

DATE : 16-OCTOBER-2018

MIAMI FLORIDA 33177

**Bill to**

Page Group ME Ltd

Level 28, Al Habtoor Business

Tower

Dubai Marina, Dubai UAE

<u>Description</u>	<u>Amount</u>
Beach project for September 2018	\$250,000
According to agreement	

**Total 250,000 USD**

Please wire all payments to :

Bank Of America

Account holder : Insight Analysis and Research

Account # 898093376319

Routing # 026009593

Swift : BOFAUS3N

**INVOICE 1019**

**SDC-GADOT LLC**

3200 Collins Ave.

DATE : 06-NOVEMBER-2018

Suite L2

MIAMI BEACH, FLORIDA 33140

USA

**Bill to**

PAGE GROUP ME LTD

Level 28 ,Al Habtoor Businnes Tower

Dubai Marina, Dubai UAE

<u>Description</u>	<u>Amount</u>
Beach project for October 2018	\$270,000
According to agreement	

**Total    \$ 270,000**

**Please wire to :**

**Bank Details – JP MORGAN CHASE BANK**

**Account holder : SDC-GADOT LLC**

**Account # 287136755**

**Routing # 02100021**

**Swift : CHASU33**

**INSIGHT ANALYSIS AND RESEARCH LLC**

**INVOICE 1029**

13727 SW 152 STREET # 715

DATE : 07-DECEMBER-2018

MIAMI FLORIDA 33177

**Bill to**

Page Group ME Ltd

Level 28, Al Habtoor Business

Tower

Dubai Marina, Dubai UAE

<u>Description</u>	<u>Amount</u>
Beach project for November 2018	\$290,000
According to agreement	

**Total 290,000 USD**

Please wire all payments to :

Bank Of America

Account holder : Insight Analysis and Research

Account # 898093376319

Routing # 026009593

Swift : BOFAUS3N

**INSIGHT ANALYSIS AND RESEARCH LLC**

**INVOICE 1030**

13727 SW 152 STREET # 715

DATE : 25-JANUARY-2019

MIAMI FLORIDA 33177

**Bill to**

Page Group ME Ltd

Level 28, Al Habtoor Businnes

Tower

Dubai Marina, Dubai UAE

<u>Description</u>	<u>Amount</u>
Beach project for DECEMBER 2018	\$260,000
According to agreement	

**Total 260,000 USD**

Please wire all payments to :

Bank Of America

Account holder : Insight Analysis and Research

Account # 898093376319

Routing # 026009593

Swift : BOFAUS3N

**INVOICE 1033**

**INSIGHT ANALYSIS AND RESEARCH LLC**

**DATE: 10-APRIL-2019**

13727 SW 152 STREET # 715

MIAMI FLORIDA 33177

**Bill to**

Page Group ME Ltd

Level 28, Al Habtoor Businnes

Tower

Dubai Marina, Dubai UAE

<u>Description</u>	<u>Amount</u>
Beach project for March 2019	\$250,000
According to agreement	

**Total 250,000 USD**

Please wire all payments to :

Bank Of America

Account holder : Insight Analysis and Research

Account # 898093376319

Routing # 026009593

Swift : BOFAUS3N

**INVOICE 1024**

**SDC-GADOT LLC**

DATE : 14-MAY-2019

3200 Collins Ave.

Suite L2

MIAMI BEACH, FLORIDA 33140

USA

**Bill to**

PAGE GROUP ME LTD

Level 28 ,Al Habtoor Businnes Tower

Dubai Marina, Dubai UAE

<u>Description</u>	<u>Amount</u>
BEACH PROJECT FOR APRIL	\$100,000
According to agreement	

**Total    \$ 100,000**

**Please wire to :**  
**Bank Details – JP MORGAN CHASE BANK**  
**Account holder : SDC-GADOT LLC**  
**Account # 287136755**  
**Routing # 02100021**  
**Swift : CHASU33**



# INVOICE

13727 SW 152 st. unit 715  
Miami, FL  
33177  
USA

INVOICE #	DATE
1035	MAY-14 <sup>th</sup> -2019

**BILL TO**

Page Group Me LTD.

Level 28 , AL Habtoor Businnes tower

Dubai Marina

DUBAI UAE

DESCRIPTION	AMOUNT
<b>Project Title :</b>  BEACH - CHARGE OF APRIL 2019	200,000 USD
<i>Thank you for your business!</i>	<b>TOTAL</b> <b>\$ 200,000</b>

If you have any questions about this invoice, please contact  
Our accounting department [accounting@insight-aar.co](mailto:accounting@insight-aar.co)

Please wire all payments to:

Bank of America

Account holder : INSIGHT ANALYSIS AND RESEARCH LLC

Account: # 898093376319

Routing: #026009593

Swift : BOFAUS3N

INSIGHT  
Analysis And Research LLC  
13727 SW 152 Str unit 715  
MIAMI , FL 33177



**SDC-GADOT LLC****INVOICE 1024****MAY- 14th -2019**210w 89<sup>th</sup> st.  
NEW YORK, NY  
USA 10024PAGE GROUP ME LTD  
LEVEL 28 , AL HABTOOR BUSINNES TOWER  
DUBAI MARINA  
DUBAI UAE**BALANCE DUE**

Upon Receipt

**\$100,000**

Description	Quantity	Price Per	Total
BEACH PROJECT FOR APRIL			USD 100,000
TOTAL			\$100,000

**Please wire to:**Bank Details : CITI BANK  
Account holder : SDC - GADOT LLC  
Account : #9145350977  
Routing : #266086554  
Swift : CITI US 33

SAFE DATA CONTROL





Insight Analysis & Research LLC

**INVOICE 1036**

**INSIGHT ANALYSIS AND RESEARCH LLC**

DATE: 17-JUNE-2019

13727 SW 152 STREET # 517  
MIAMI  
FLORIDA 33177  
USA

**Bill to**

Page Group ME Ltd  
Al Habtoor Business Tower  
Level 28  
Dubai Marina,  
Dubai UAE

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US DOLLARS

Management Consultancy - Professional Services re: Project Beech RAK –  
MAY 2019

\$280,000

According to agreement

**Total: \$ 280,000 USD**

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Please wire all payments to:

Bank of America

Account Holder: Insight Analysis and Research  
Account # 898093376319  
Routing # 026009593  
Swift: BOFAUS3N



# INVOICE

13727 SW 152 st. unit 715  
Miami, FL  
33177  
USA

INVOICE #	DATE
1038	14-JULY-2019

**BILL TO**

Page Group Me LTD.

Level 28 , AL Habtoor Businnes tower

Dubai Marina

DUBAI UAE

DESCRIPTION	AMOUNT
<p>Project Title :</p> <p>BEACH - CHARGE FOR JUNE 2019</p>	300,000 USD
<p><i>Thank you for your business!</i></p>	<p><b>TOTAL</b>      <b>\$ 300,000</b></p>

If you have any questions about this invoice, please contact  
Our accounting department [accounting@insight-aar.co](mailto:accounting@insight-aar.co)

Please wire all payments to:

Bank of America

Account holder : INSIGHT ANALYSIS AND RESEARCH LLC

Account: # 898093376319

Routing: #026009593

Swift : BOFAUS3N

**INSIGHT**  
**Analysis And Research**  
13727 SW 152 Str unit 715  
MIAMI, FL 33177



**INSIGHT**  
ANALYSIS & RESEARCH LLC

# INVOICE

13727 SW 152 st. unit 715  
Miami, FL  
33177  
USA

INVOICE #	DATE
1038	12-AUGUST-2019

## BILL TO

Page Group Me LTD.  
Level 28 , AL Habtoor Businnes tower  
Dubai Marina  
DUBAI UAE

DESCRIPTION	AMOUNT
Project Title :  BEACH - CHARGE OF JULY 2019	250,000 USD
<i>Thank you for your business!</i>	<b>TOTAL</b> \$ 250,000

If you have any questions about this invoice, please contact  
Our accounting department [accounting@insight-aar.co](mailto:accounting@insight-aar.co)

Please wire all payments to:

Bank of America

Account holder : INSIGHT ANALYSIS AND RESEARCH LLC

Account: # 898093376319

Routing: #026009593

Swift : BOFAUS3N

**INSIGHT**  
**Analysis And Research LLC**  
13727 SW 152 St unit 715  
MIAMI, FL 33177



# INVOICE

13727 SW 152 st. unit 715  
Miami, FL  
33177  
USA

INVOICE #	DATE
1039	04-SEPTEMBER-2019

**BILL TO**

Page Group Me LTD.

Level 28 , AL Habtoor Businnes tower

Dubai Marina

DUBAI UAE

DESCRIPTION	AMOUNT
<b>Project Title :</b>  BEACH - CHARGE FOR AUGUST 2019	250,000 USD
<i>Thank you for your business!</i>	<b>TOTAL</b> <b>\$ 250,000</b>

If you have any questions about this invoice, please contact  
Our accounting department [accounting@insight-aar.co](mailto:accounting@insight-aar.co)

Please wire all payments to:

Bank of America

Account holder : INSIGHT ANALYSIS AND RESEARCH LLC

Account: # 898093376319

Routing: #026009593

Swift : BOFAUS3N



# INVOICE

13727 SW 152 st. unit 715  
Miami, FL  
33177  
USA

INVOICE #	DATE
1039	28-OCTOBER-2019

## BILL TO

Page Group Me LTD.

Level 28 , AL Habtoor Businnes tower

Dubai Marina

DUBAI UAE

DESCRIPTION	AMOUNT
<b>Project Title :</b>  BEACH - CHARGE OF SEPTEMBER 2019	255,000 USD
<i>Thank you for your business!</i>	<b>TOTAL</b> <b>\$ 255,000</b>

If you have any questions about this invoice, please contact  
Our accounting department [accounting@insight-aar.co](mailto:accounting@insight-aar.co)

Please wire all payments to:

Bank of America

Account holder : INSIGHT ANALYSIS AND RESEARCH LLC

Account: # 898093376319

Routing: #026009593

Swift : BOFAUS3N



# INVOICE

13727 SW 152 st. unit 715  
Miami, FL  
33177  
USA

INVOICE #	DATE
1040	29-NOVEMBER-2019

## BILL TO

PGME  
UNIT 166  
DMCC BUSINESS CENTRE  
LEVEL NO. 5  
JEWELLERY & GEMPLEX 2  
DUBAI UAE

DESCRIPTION	AMOUNT
<b>Project Title :</b>  BEACH - CHARGE FOR OCTOBER 2019	273,000 USD
<i>Thank you for your business!</i>	<b>TOTAL</b> <b>\$ 273,000</b>

If you have any questions about this invoice, please contact  
Our accounting department [accounting@insight-aar.co](mailto:accounting@insight-aar.co)

Please wire all payments to:

Bank of America

Account holder : INSIGHT ANALYSIS AND RESEARCH LLC

Account: # 898093376319

Routing: #026009593

Swift : BOFAUS3N





# INVOICE

13727 SW 152 st. unit 715  
Miami, FL  
33177  
USA

INVOICE #	DATE
1041	31-DECEMBER-2019

## BILL TO

PGME  
UNIT 166  
DMCC BUSINESS CENTRE  
LEVEL NO. 5  
JEWELLERY & GEMPLEX 2  
DUBAI UAE

DESCRIPTION	AMOUNT
<b>Project Title :</b>  BEACH - CHARGE FOR NOVEMBER 2019	232,500 USD
<i>Thank you for your business!</i>	<b>TOTAL</b> <b>\$ 232,500</b>

If you have any questions about this invoice, please contact  
Our accounting department [accounting@insight-aar.co](mailto:accounting@insight-aar.co)

Please wire all payments to:

Bank of America

Account holder : INSIGHT ANALYSIS AND RESEARCH LLC

Account: # 898093376319

Routing: #026009593

Swift : BOFAUS3N



# SDC-GADOT LLC

**INVOICE 1028**

**January 10th, 2020**

210w 89<sup>th</sup> st.  
NEW YORK, NY  
USA 10024

PAGE GROUP ME LTD  
LEVEL 28 , AL HABTOOR BUSINNES TOWER  
DUBAI MARINA  
DUBAI UAE

**BALANCE DUE**  
Upon Receipt

**\$143,500**

Description	Quantity	Price Per	Total
BEACH PROJECT FOR DECEMBER 2019			USD 143,500
TOTAL			\$143,500

**Please wire to:**

Bank Details : **CITI BANK**

Account holder : **SDC - GADOT LLC**

Account : **#9145350977**

Routing : **#266086554**

Swift : **CITI US 33**



SAFE DATA CONTROL



# INVOICE

13727 SW 152 st. unit 715  
Miami, FL  
33177  
USA

INVOICE #	DATE
1042	09-JANUARY-2020

## BILL TO

PGME  
UNIT 166  
DMCC BUSINESS CENTRE  
LEVEL NO. 5  
JEWELLERY & GEMPLEX 2  
DUBAI UAE

DESCRIPTION	AMOUNT
<b>Project Title :</b>  BEACH - CHARGE FOR DECEMBER 2019	150,000 USD
<i>Thank you for your business!</i>	<b>TOTAL</b> \$ 150,000

If you have any questions about this invoice, please contact  
Our accounting department [accounting@insight-aar.co](mailto:accounting@insight-aar.co)

Please wire all payments to:

Bank of America

Account holder : INSIGHT ANALYSIS AND RESEARCH LLC

Account: # 898093376319

Routing: #026009593

Swift : BOFAUS3N